

Dales

Invoice

Invoice #: 00040-2018  
Invoice Date: August 21, 2018  
Order Date: August 21, 2018  
Order Number: 601  
Payment Method: Credit Card

**Bill to:**  
Sergey Krokhmal  
AQABA TECHNOLOGIES  
Olimpiyska 22  
Zaporizhzhia

**Ship to:**  
Sergey Krokhmal  
AQABA TECHNOLOGIES  
Olimpiyska 22  
Zaporizhzhia

Description	Qty	Total
10 Yard Trailer - zone2	1	\$375.00

Subtotal:	\$375.00
Shipping:	Free shipping
Total:	\$375.00